SBE 00 · 21/12-16

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division: Yelahanka | Sub Division: Yelahanka New Town | Date:

Bills received No: | Date: | NK-DBR No. 53 Date 30.05.15 | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No: | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing and filling of pot holes and patch repairs in Ananthpura, Doddabettahalli, 4th phase, AMS layout and other areas in Attur ward no 03**

Work Code:003-15-000017

Name of contractor and full address :- **R Sathish**

Reference to agreement No :- 94 | **Estimated cost : 10.00** | **Work order No:94, dt:19/02/2015**

Certified that the measurments were taken by me on 29/8/15 and recorded on pages 26 to 38 of measurment book No 2123 and the work is satisfactorily executed by the contractor.

Signature of contractor

B.N. Ramesh
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates forished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

(If payment as per memorandum
in final settlement of all demand)

Witness
1
2

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment | Date | Executive Engineer

1045965
Ten lakh forty five thousand nine hundred & sixty five only
8900701
155895

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement		
			Qty	Total	Qty	Cost	
1	KSRRB 500-3: Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.	sqm			992.68	87.00	86390.56
2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum			214.20	1500.00	321300.00
3	KSRRB 3000; Filling pot holes & patch repairs with bituminous concrete 40mm. KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuus surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2	sqm			1418.41	450.00	638284.50
					TOTAL		1046965.06

Asst Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.